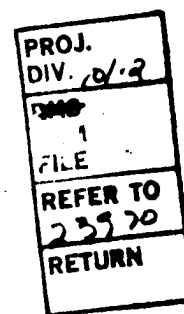


STAT



October 5, 1955

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

STAT

Attention:

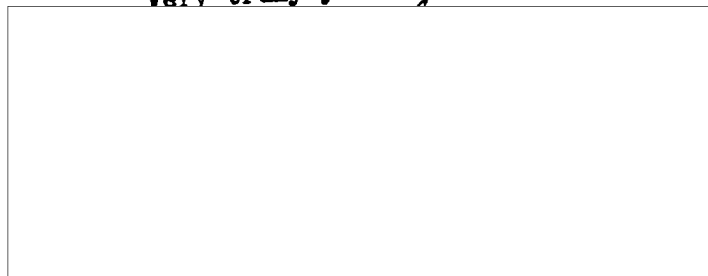


Gentlemen:

Attached is my check, No. 1009, dated October 5, 1955,
in the amount of \$300,132.07, which represents payment of your
invoices numbered 44391, 44481, 44482, 43390, 44392, 44334,
44370, 44371, 44053, 44054, in the respective amounts of \$34,074.00
\$33,423.00, \$16,768.00, \$62,150.00, \$2,805.00, \$6,810.00, \$105,487.21,
\$24,249.34, \$10,535.26, and \$3,830.26.

STAT

Very truly yours,



PROJ
DIV. 10/27
RMS
T.M.
FILE
REFER TO
RETURN

STAT

October 26, 1955

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

STAT

Gentlemen:

Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44063, 44675, 44769, 44852, and 44853 in the respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.

Very truly yours,

STAT

STAT

PROJ.
DIV. <i>12/22</i>
PMG
FWM
FILE
REFER TO
RETURN

STAT

5 December 1955

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check, Number 1012, dated 5 December 1955, in the amount of \$55,016.96, which represents payment of your invoices numbered 45332 and 45555, in the respective amounts of \$50,000.00 and \$5,016.96.

STAT

STAT

PROJ.
NOV 12/19
FILED
RECEIVED TO
RECEIVED

STAT

December 12, 1955

The Perkin Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

STAT

Gentlemen:

Attached is my check, number 1013, dated December 12, 1955, in the amount of \$196,236.59, which represents payment of your invoices numbered 45560, 45660, 45807, 45876, and 45877, in the respective amounts of \$20,643.20, \$1,480.49, \$996.70, \$33,369.54 and \$139,746.66.

Very truly yours

STAT

STAT

January 3, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

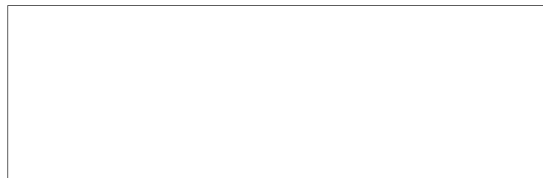
STAT

Gentlemen:

Attached is my check, number 1014, dated January 3, 1956,
in the amount of \$207,259.04, which represents payment of your
invoices numbered 46031, 46032, 46033, 46034, 46035, 46036,
46039, 46040, and 46041, in the respective amounts of \$17,482.17,
\$26,915.81, \$27,876.52, \$23,815.05, \$21,306.05, \$50,064.80,
\$9,749.02, \$16,313.10, and \$13,736.52.

Very truly yours.

STAT



PROJ.
DIV. 131
MS
FILE
REFER TO
23900
RETURN

STAT

January 13, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:



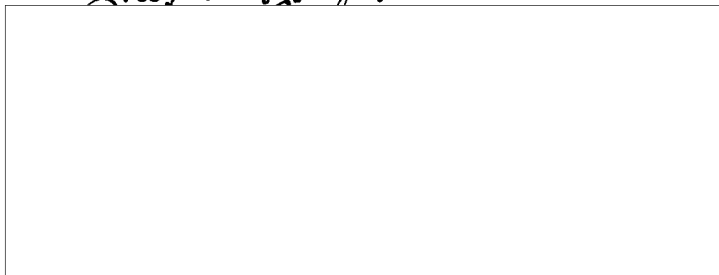
STAT

Gentlemen:

Attached is my check, No. 1015 dated January 13, 1956, in the amount of \$36,007.78 which represents payment of your invoices numbered 46052, 46110 and 46312 in the respective amounts of \$2,805.00, \$8,350.00 and \$24,852.78.

Very truly yours,

STAT



Attachment:

Check No. 1015

PROJ. DIV. 2/14
RMS TWM FILE
REFER TO
RETURN

STAT

January 24, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention

STAT

Gentlemen:

Attached is my check, No. 1016 dated January 24, 1956,
in the amount of \$112,790.66 which represents payment of your
invoice No. 46599.

Very truly yours.

STAT

Attachment: 1
Check No. 1016

RECEIVED
FEB 2 1956
THE PERKIN-ELMER CORP.

PROJ.
DIV. 2/8
RMS.
FWM 22
FILE
REFER TO
RETURN
27970 <i>Quincy</i>

STAT

February 3, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention: 

STAT

Gentlemen:

Attached is my check, No. 1018 dated February 3, 1956, in
the amount of \$116,796.52, which represents payment of your
Invoice No. 46658.

STAT

Attachment
Check No. 1018

RECEIVED
FEB 6 1956
THE PERKIN-ELMER CORP.



STAT

March 1, 1956

The Percin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:



STAT

Gentlemen:

Attached is my check, No. 1020 dated March 1, 1956
in the amount of \$91,032.99, which represents payment
of your invoices numbered 47230, 47239, 47240, 47241, 47243,
47244 and 47246 in the respective amounts of \$30,179.11,
\$6,374.21, \$12,151.00, \$6,358.44, \$1,835.57, \$23,118.68
and \$10,015.98.



STAT



March 19, 1956

PROJ.
DIV. 3/23
FILE
REFER TO
DATE

STAT

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

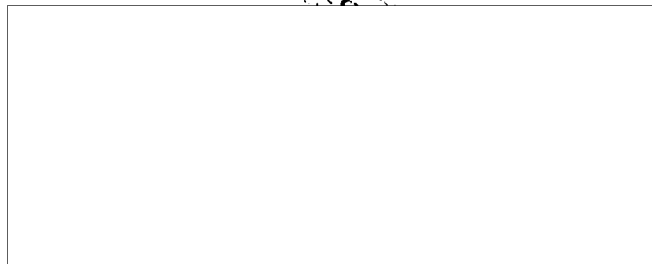
Attention:



STAT

Gentlemen:

Attached is my check no. 1021, dated March 19, 1956, in the amount of \$125,126.92, which represents payment of your invoices numbered 47233, 47330, 47479, 47493, 47573, 47690, 47691, 47816, 47817, 47829, and 47717 in the respective amounts of \$2,116.32, \$1,488.16, \$1,488.16, \$563.52, \$2805.00, \$1,488.16, \$2,116.32, \$555.22, \$367.26, \$2,116.32, and \$110,022.48.



STAT

Attachment:
Check #1021

PROJ.
DIV. 2/28
RMS
TWM
FILE
REFER TO
RETURN



February 23, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:



Gentlemen:

Attached is my check, No. 1019 dated February 23, 1956, in the amount of \$275,771.57 which represents payment of your invoices numbered 47030, 47207, 47039, 47040, 46037, 47041 and 47005 in the respective amounts of \$528.00, \$30,924.88, \$91,211.85, \$142,656.26, \$2,101.91, \$5,543.67 and \$2,805.00.



Attachment:

Check # 1019



March 30, 1956

PROJ.
DIV. 412
RMG
TWM
FILE
REFER TO
RETURN

STAT

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention: 

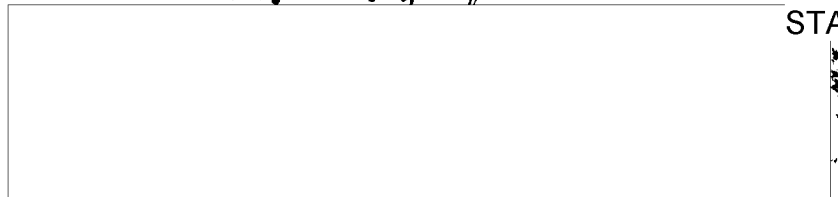
STAT

Gentlemen:

Attached is my check numbered 1022, dated March 30, 1956, in the amount of \$327,821.77, which represents payment of your invoices numbered 47733, 47751, 47891, 47879, 47892 and 47893, in the respective amounts of \$189.84, \$170.89, \$6,750.47, \$13,359.04, \$168,602.45 and \$138,749.08.

Very truly yours,

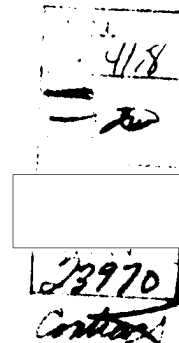
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Attachment:
Check #1022



April 11, 1956



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The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

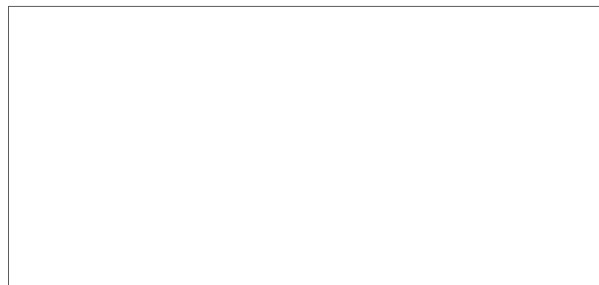


STAT

Gentlemen:

Attached is my check numbered 1023 dated April 11, 1956, in the amount of \$155,959.93 which represents payment of your invoices numbered 48014, 48062, 48100, 48272, 48273, 48274, and 48275, in the respective amounts of \$12,401.37, \$3,060.50, \$15,028.92, \$2,541.56, \$16,652.27, \$29,788.90 and \$76,486.50.

STAT



Attachment:

Check #1023

25 9
16 9



April 25, 1956

PROJ DIV. 5/1
RMS TWM FILE
REFER TO
RETURN 23470

Contract

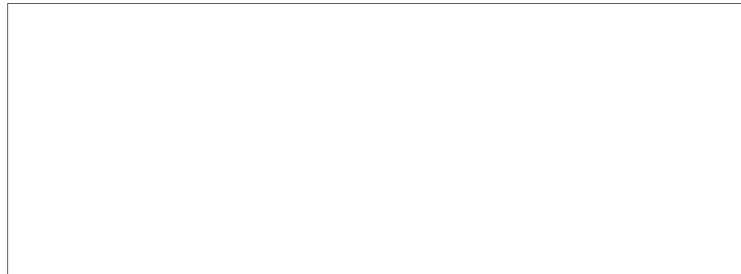
The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:



Gentlemen:

Attached is my check numbered 1024, dated April 25, 1956, in the amount of \$235,887.45, which represents payment of your invoices numbered 48514, 48511, 48513, 48628, 48551 and 48578, in the respective amounts of \$1,488.16, \$7,168.32, \$1,488.16, \$1,488.16, \$7,589.52 and \$216,665.13.



Attachment:
Check #1024

REC

APR 30 1956

THE PERKIN-ELMER CORP.



May 3, 1956

PROJ.
DIV. <i>59</i>
RMS
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REFER TO



839700

STAT

STAT

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

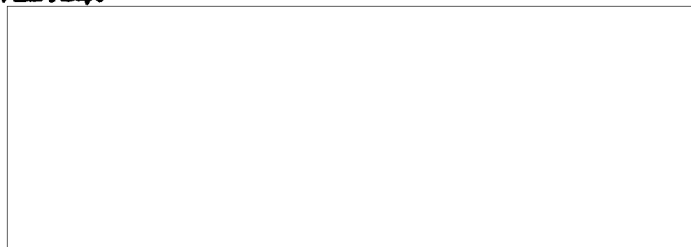
Attention:



Gentlemen:

STAT

Attached is my check numbered 1025, dated 3 May 1956, in the amount of \$61,819.46, which represents payment of your invoices numbered 48717, 48718, 48719, 48720, 48721, 48723 and 48840, in the respective amounts of \$4,832.90, \$11,368.25, \$1,400.67, \$1,907.93, \$7,299.33, \$18,299.24, and \$16,711.14.

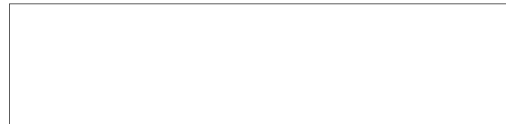


STAT

Enclosure:
Check #1025

PROJ. DIV. 528
RMS TWM FILE
REFER TO
RETURN

STAT



May 25, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:



STAT

Gentlemen:

Attached is my check numbered 1026, dated May 25, 1956, in the amount of \$262,024.54, which represents payment of your invoices numbered 48387, 49052, 48653, 48672, 48740, 48741, 48771, 49048, 49049, 49050, 49051, 49054, 49055, 49100, 49101, 49135, 49149, 48849 and 49245, in the respective amounts of \$5,932.58, \$351.36, \$126.60, \$942.00, \$1,488.16, \$63.36, \$189.84, \$2,094.65, \$1,488.16, \$2,640.00, \$893.04, \$2,731.00, \$6,416.00, \$2,044.92, \$16,011.63, \$1,488.16, \$8,107.41, \$8,538.21 and \$200,477.46.

STAT



Attachment:

Check #1026

STAT

May 31, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

STAT

Gentlemen:

Attached is my check numbered 1027, dated May 31, 1956, in the amount of \$103,225.17, which represents payment of your invoices numbered 49347, 49348, 49349, 49350, 49158, 49203, 49331, 49312, 49385 and 49440, in the respective amounts of \$893.50, \$32,234.10, \$3,481.48, \$10,245.59, \$1,488.16, \$229.60, \$17,455.40, \$9,120.84, and \$28,076.50.

Very truly yours.

STAT

Attachment:
Check #1027

RECEIVED

PROJ.
DIV. 6/25
RMS
TWM
FILE
REF
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STAT

June 21, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

STAT

Gentlemen:

Attached is my check numbered 1028, dated June 21, 1956, in the amount of \$155,663.18, which represents payment of your invoices numbered 49871, 49591, 49559, 49605, 49607, 49608, 49730, 49803, 49822 and 49870, in the respective amounts of \$7,757.81, \$100,443.17, \$2,563.32, \$367.26, \$1,582.00, \$17,455.40, \$1,488.16, \$1,488.16, \$17,455.40 and \$5,062.50.

Very truly yours,

STAT

Attachment:
Check #1028

STAT

July 7, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

STAT

Gentlemen:

Attached is my check numbered 1029, dated July 7, 1956, in the amount of \$117,343.78, which represents payment of your invoices numbered 00068, 00069, 00070, 00071, 00065 and 00066, in the respective amounts of \$1,540.19, \$1,405.96, \$3,281.87, \$36,998.55, \$65,389.68 and \$8,727.53.

STAT

Attachment:
Check #1029



~~SECRET~~
23970
Contract

STAT

August 10, 1956

RECEIVED
AUG 15 1956
U.S. DEPARTMENT OF COMMERCE

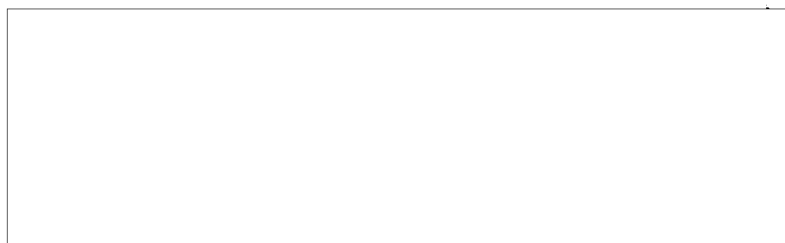
The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:



Gentlemen:

Attached is my check numbered 1032, dated August 10, 1956, in the amount of \$100,452.93, which represents payment of your invoices numbered 00925 and 00926 in the respective amounts of \$13,586.45 and \$86,866.48.



STAT

STAT

Attachment:

Check No. 1032

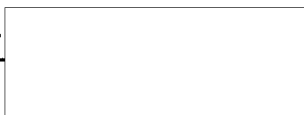


STAT

October 4, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

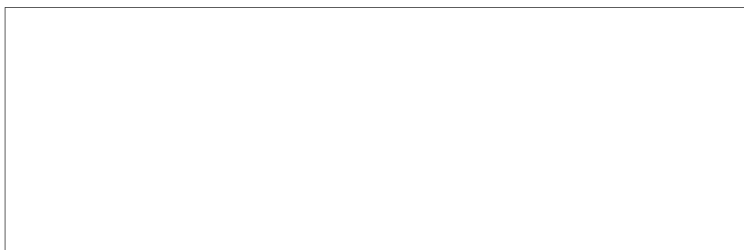
Attention of



STAT

Gentlemen:

Attached is my check numbered 1034, dated 4 October 1956, in the amount of \$186,162.65, which represents payment of your invoices numbered 01950, 1700, 1754, 1960, 1697 and 1586 in the respective amounts of \$19,128.44, \$17,321.87, \$63,271.62, \$85,663.21, \$411.15 and \$366.36.



STAT

Attachment:
Check No. 1034